

Message

From: Segall, Martha [Segall.Martha@epa.gov]
Sent: 11/15/2018 10:14:28 PM
To: Lischinsky, Robert [Lischinsky.Robert@epa.gov]; Duffy, Rick [Duffy.Rick@epa.gov]; Ayres, Sara [Ayres.Sara@epa.gov]
CC: Mia, Marcia [Mia.Marcia@epa.gov]
Subject: RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

I am confused as to why they want to see it. It would be the same file they saw earlier (the one that Cari sent us). Do you want to send that one to them again?

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Martha Segall  
Director (Acting)  
Monitoring, Assistance, and Media Programs Division  
Office of Compliance/OECA  
U.S. EPA  
ph: (202) 564-0723

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**From:** Lischinsky, Robert  
**Sent:** Thursday, November 15, 2018 4:27 PM  
**To:** Duffy, Rick <Duffy.Rick@epa.gov>; Segall, Martha <Segall.Martha@epa.gov>; Ayres, Sara <Ayres.Sara@epa.gov>  
**Cc:** Mia, Marcia <Mia.Marcia@epa.gov>  
**Subject:** RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

Great. Thanks.

Just to be clear, we are to use the final version Cari forwarded to us yesterday (removing Clint from the cc list). According to the e-mails below, the memo goes to the OAR IO for final review before getting Susan/Bill signature.

Sara – when ready to send to OAR the final version for review, please make sure Cari knows this is what they requested if she does not know already.

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**From:** Duffy, Rick  
**Sent:** Thursday, November 15, 2018 4:14 PM  
**To:** Segall, Martha <Segall.Martha@epa.gov>; Lischinsky, Robert <Lischinsky.Robert@epa.gov>; Ayres, Sara <Ayres.Sara@epa.gov>  
**Cc:** Mia, Marcia <Mia.Marcia@epa.gov>  
**Subject:** RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

I will be in the office tomorrow.

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**From:** Segall, Martha  
**Sent:** Thursday, November 15, 2018 4:13 PM  
**To:** Lischinsky, Robert <Lischinsky.Robert@epa.gov>; Ayres, Sara <Ayres.Sara@epa.gov>  
**Cc:** Duffy, Rick <Duffy.Rick@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>  
**Subject:** RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

Rob/Sara,

Laurice was searching for the file when I came in yesterday morning. I added the correct Buck slip and gave Laurice the package as directed I don't know what the status is now. She is out today because of the weather. Is it ready to move

forward now? I am not in the office tomorrow as it is my CWD. Rick and Chad are not in either Is there someone else that can work with Laurice on getting it down to the IO?

Martha

~~~~~  
Martha Segall
Director (Acting)
Monitoring, Assistance, and Media Programs Division
Office of Compliance/OECA
U.S. EPA
ph: (202) 564-0723

From: Lischinsky, Robert
Sent: Thursday, November 15, 2018 3:55 PM
To: Ayres, Sara <Ayres.Sara@epa.gov>
Cc: Duffy, Rick <Duffy.Rick@epa.gov>; Segall, Martha <Segall.Martha@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>
Subject: RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

No, as I am on travel and am unaware if Martha has asked Laurice to have the memo put into final form so we would be ready to move forward once we got the green light.

Also, if I recall from previous e-mails, OAR does not want any OAR cc's. So, Cari had added Clint to the cc list which would need to come off when finalized.

I have cc'd Martha and Rick (as well as Marcia but she is likely working remotely today) to help you get this done.

From: Ayres, Sara
Sent: Thursday, November 15, 2018 3:45 PM
To: Lischinsky, Robert <Lischinsky.Robert@epa.gov>
Subject: FW: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

I think Martha's at an all-day meeting at Potomac Yards, so may not have access to the "final" version of the guidance that was going forward to Susan for signature. Do you have a copy I can send over to OAQPS? Thanks.

Sara Ayres
Air Branch
USEPA / OECA / OC / MAMPD
ayres.sara@epa.gov
(312) 353-6266

From: Lamason, Bill
Sent: Thursday, November 15, 2018 2:28 PM
To: Ayres, Sara <Ayres.Sara@epa.gov>; Segall, Martha <Segall.Martha@epa.gov>
Cc: Dalcher, Debra <dalcher.debra@epa.gov>; Eck, Janet <Eck.Janet@epa.gov>; Culligan, Kevin <Culligan.Kevin@epa.gov>
Subject: RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

A quick update. If OECA can send to Josh Lewis or David Harlow (and copy the other) and copy Kevin Culligan, our OAQPS WOPS acting director, that should hopefully expedite the process. Please copy me as well so I can help Kevin/Josh with the OAR IO review. Thanks!

Bill

From: Lamason, Bill
Sent: Thursday, November 15, 2018 3:22 PM
To: Ayres, Sara <Ayres.Sara@epa.gov>; Segall, Martha <Segall.Martha@epa.gov>
Cc: Dalcher, Debra <dalcher.debra@epa.gov>; Eck, Janet <Eck.Janet@epa.gov>
Subject: RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

Martha and Sara – Almost there.

- 1) Good news, the OAQPS communications folks have cleared us for signature. They'll need notice of signature.
- 2) Mixed news, the OAR has no issue with who signs first – but wants to see the final version OECA is prepared to sign before signature starts. Can OECA IO provide final version to Josh Lewis for them to review. David Harlow may look at it since he saw the version Patrick send over before the latest OGC review. It would be faster if the OECA HQ staff handled but we can route from down here if that is an issue for OECA.
- 3) Distribution – will OECA handle? Regardless, our reg person (Janet Eck) indicated we need a PDF of the signed copy and the Word file.

Call Debra or me if you have any questions and thanks!

Bill

From: Lamason, Bill
Sent: Thursday, November 15, 2018 10:20 AM
To: Ayres, Sara <Ayres.Sara@epa.gov>
Cc: Dalcher, Debra <dalcher.debra@epa.gov>
Subject: RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

Sara,

Yes. Still on hold. Checking with our communications folks and need to connect with our Washington Operations acting director, Kevin Culligan. Also our DD is out of pocket en route from the public hearing in Denver yesterday along with a key communications person. Thanks for checking.

Bill

From: Ayres, Sara
Sent: Thursday, November 15, 2018 8:05 AM
To: Lamason, Bill <Lamason.Bill@epa.gov>
Subject: FW: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

Confirming we are on hold. Let me know when we have the OK to get Susan's signature. Thanks.

Sara Ayres
Air Branch
USEPA / OECA / OC / MAMPD
ayres.sara@epa.gov
(312) 353-6266

From: Segall, Martha
Sent: Wednesday, November 14, 2018 1:10 PM
To: Ayres, Sara <Ayres.Sara@epa.gov>; Shiffman, Cari <Shiffman.Cari@epa.gov>; Lischinsky, Robert <Lischinsky.Robert@epa.gov>
Cc: Redhead, Laurice <Redhead.Laurice@epa.gov>; Branning, Hannah <Branning.Hannah@epa.gov>; Duffy, Rick <Duffy.Rick@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>
Subject: RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

OK. We are on hold. We will not do anything further until we hear otherwise.

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Martha Segall  
Director (Acting)  
Monitoring, Assistance, and Media Programs Division  
Office of Compliance/OECA  
U.S. EPA  
ph: (202) 564-0723

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**From:** Ayres, Sara  
**Sent:** Wednesday, November 14, 2018 1:59 PM  
**To:** Shiffman, Cari <[Shiffman.Cari@epa.gov](mailto:Shiffman.Cari@epa.gov)>; Lischinsky, Robert <[Lischinsky.Robert@epa.gov](mailto:Lischinsky.Robert@epa.gov)>  
**Cc:** Redhead, Laurice <[Redhead.Laurice@epa.gov](mailto:Redhead.Laurice@epa.gov)>; Branning, Hannah <[Branning.Hannah@epa.gov](mailto:Branning.Hannah@epa.gov)>; Segall, Martha <[Segall.Martha@epa.gov](mailto:Segall.Martha@epa.gov)>; Duffy, Rick <[Duffy.Rick@epa.gov](mailto:Duffy.Rick@epa.gov)>; Mia, Marcia <[Mia.Marcia@epa.gov](mailto:Mia.Marcia@epa.gov)>  
**Subject:** RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

I just heard from OAQPS that they have a communications hold on the memo at the moment and the folks they need to talk to are tied up with a public hearing in Colorado today. They've asked us to hold off on having Susan sign the memo for a day or two. The contact there for follow up is Bill Lamason. Please let me know if you need anything else. Thanks.

Sara Ayres  
Air Branch  
USEPA / OECA / OC / MAMPD  
[ayres.sara@epa.gov](mailto:ayres.sara@epa.gov)  
(312) 353-6266

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**From:** Shiffman, Cari  
**Sent:** Wednesday, November 14, 2018 10:29 AM  
**To:** Lischinsky, Robert <[Lischinsky.Robert@epa.gov](mailto:Lischinsky.Robert@epa.gov)>  
**Cc:** Redhead, Laurice <[Redhead.Laurice@epa.gov](mailto:Redhead.Laurice@epa.gov)>; Branning, Hannah <[Branning.Hannah@epa.gov](mailto:Branning.Hannah@epa.gov)>; Segall, Martha <[Segall.Martha@epa.gov](mailto:Segall.Martha@epa.gov)>; Duffy, Rick <[Duffy.Rick@epa.gov](mailto:Duffy.Rick@epa.gov)>; Mia, Marcia <[Mia.Marcia@epa.gov](mailto:Mia.Marcia@epa.gov)>; Ayres, Sara <[Ayres.Sara@epa.gov](mailto:Ayres.Sara@epa.gov)>  
**Subject:** RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

I had added Clint as a cc, but we can remove if OAR doesn't want to include him as a cc.

Thanks,

Cari Shiffman, Chief of Staff  
U.S. Environmental Protection Agency  
Office of Enforcement and Compliance Assurance  
Office: (202) 564-2898 | Mobile: (202) 823-3277

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**From:** Lischinsky, Robert  
**Sent:** Wednesday, November 14, 2018 11:24 AM  
**To:** Shiffman, Cari <[Shiffman.Cari@epa.gov](mailto:Shiffman.Cari@epa.gov)>; Bailey, Ethel <[Bailey.Ethel@epa.gov](mailto:Bailey.Ethel@epa.gov)>  
**Cc:** Redhead, Laurice <[Redhead.Laurice@epa.gov](mailto:Redhead.Laurice@epa.gov)>; Branning, Hannah <[Branning.Hannah@epa.gov](mailto:Branning.Hannah@epa.gov)>; Loving, Shanita <[Loving.Shanita@epa.gov](mailto:Loving.Shanita@epa.gov)>; Segall, Martha <[Segall.Martha@epa.gov](mailto:Segall.Martha@epa.gov)>; Duffy, Rick <[Duffy.Rick@epa.gov](mailto:Duffy.Rick@epa.gov)>; Mia, Marcia <[Mia.Marcia@epa.gov](mailto:Mia.Marcia@epa.gov)>; Ayres, Sara <[Ayres.Sara@epa.gov](mailto:Ayres.Sara@epa.gov)>  
**Subject:** RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

Hi Cari,

Thanks for sending. We will finalize this version and bring back down for Susan's signature. But before we do, we will check once again with OAR if they would like any additional cc's, including Mandy. We had asked them before regarding the appropriate cc's but I don't believe we received a response specific to that inquiry.

Sara – Please reach out to your contact (Debra Dalcher) and confirm whether there should be any additional OAR ccs.

Thanks.

Rob

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**From:** Shiffman, Cari  
**Sent:** Wednesday, November 14, 2018 11:16 AM  
**To:** Bailey, Ethel <[Bailey.Ethel@epa.gov](mailto:Bailey.Ethel@epa.gov)>  
**Cc:** Lischinsky, Robert <[Lischinsky.Robert@epa.gov](mailto:Lischinsky.Robert@epa.gov)>; Redhead, Laurice <[Redhead.Laurice@epa.gov](mailto:Redhead.Laurice@epa.gov)>; Branning, Hannah <[Branning.Hannah@epa.gov](mailto:Branning.Hannah@epa.gov)>; Loving, Shanita <[Loving.Shanita@epa.gov](mailto:Loving.Shanita@epa.gov)>; Segall, Martha <[Segall.Martha@epa.gov](mailto:Segall.Martha@epa.gov)>; Duffy, Rick <[Duffy.Rick@epa.gov](mailto:Duffy.Rick@epa.gov)>; Mia, Marcia <[Mia.Marcia@epa.gov](mailto:Mia.Marcia@epa.gov)>  
**Subject:** Re: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

Rob,

This is the version. Should we also include Mandy in the ccs?

Thanks,

Cari Shiffman, Chief of Staff  
U.S. Environmental Protection Agency  
Office of Enforcement and Compliance Assurance  
Office: (202) 564-2898 | Mobile: (202) 823-3277

On Nov 14, 2018, at 8:24 AM, Bailey, Ethel <[Bailey.Ethel@epa.gov](mailto:Bailey.Ethel@epa.gov)> wrote:

Good Morning Rob,

I never got the electronic version. This memo was sent down by your office and return to you to make those edits. If you need further assistance, please let me know.

Thanks,  
Ethel

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**From:** Lischinsky, Robert  
**Sent:** Tuesday, November 13, 2018 5:09 PM  
**To:** Bailey, Ethel <Bailey.Ethel@epa.gov>  
**Cc:** Redhead, Laurice <Redhead.Laurice@epa.gov>; Shiffman, Cari <Shiffman.Cari@epa.gov>; Branning, Hannah <Branning.Hannah@epa.gov>; Loving, Shanita <Loving.Shanita@epa.gov>; Segall, Martha <Segall.Martha@epa.gov>; Duffy, Rick <Duffy.Rick@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>  
**Subject:** RE: MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

Hi Ethel,

As this memo has now been revised with Patrick's edits, can you forward the electronic version so we can finalize?

Thanks.

Rob

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**From:** Bailey, Ethel  
**Sent:** Tuesday, November 13, 2018 12:03 PM  
**To:** Lischinsky, Robert <Lischinsky.Robert@epa.gov>  
**Cc:** Redhead, Laurice <Redhead.Laurice@epa.gov>; Shiffman, Cari <Shiffman.Cari@epa.gov>; Branning, Hannah <Branning.Hannah@epa.gov>; Loving, Shanita <Loving.Shanita@epa.gov>  
**Subject:** MEMO Referencing the 2018 MM2A Memo (OECA-19-000-0310)

Good Morning Rob,

Your memo "***Referencing the 2018 MMM2A in MACT Applicability Determinations***" is ready to be put in final. Please pick up from OECA IO room 3204 WJC-S.

Thank you,  
Ethel

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**Ethel Bailey-Morton**  
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Environmental Protection Agency  
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